

LAW OFFICE OF GERALD R. VELARDE, P.C.
2531 Wyoming Blvd NE
Albuquerque, NM 87112
(505) 248-0050

Irene Foster
2011 Troy King Road #331
Farmington, NM 87401

May 9, 2016
788-1

Matter No. 788-1
Chapter 13 Bankruptcy

Fees:			Hours	
09/02/15	GRV	Conference with client to discuss financial status and bankruptcy options; prepare initial means test	1.20	270.00
11/04/15	RB	Prepare letter to client re information and documents that must be produced by client to prepare chapter 13 case	0.40	40.00
12/23/15	RB	Conference with client to review information and documents produced by client to prepare chapter 13 case	1.30	130.00
02/02/16	RB	Review Pension Income, SS income and tax returns to prepare CMI	1.10	110.00
02/03/16	RB	Conference with client to review and review schedules, Statement of Affairs & CMI	1.25	125.00
02/04/16	GRV	Prepare Motion to Assume Contract with Verizon; prepare Notice of Motion	0.50	112.50
02/04/16	GRV	Prepare Motion to Avoid Lien of 461 Bloomfield Loans; prepare Notice of Motion	0.50	112.50
02/04/16	GRV	Prepare Motion to Avoid Lien of Aztec Fin; prepare Notice of Motion	0.50	112.50
02/04/16	RB	Conference with client re questions on timing of filing case	0.30	30.00

03/09/16	RB	Prepare letter to client re instructions for meeting of creditors	0.25	25.00
03/14/16	GRV	Review and revise Schedules, Statement of Affairs and Means Test; prepare Plan; prepare Notice of Plan	1.35	303.75
03/15/16	RB	Prepare letter to client re chapter 13 plan and Certificate regarding requirement to file tax returns	0.30	30.00
03/15/16	RB	Prepare Certificate regarding requirement to file tax returns	0.30	30.00
03/17/16	RB	Conference with client re questions on chapter 13 plan	0.30	30.00
03/18/16	RB	Conference with client re letter received from trustee on tax refunds	0.25	25.00
03/23/16	RB	Prepare Confirmation Affidavit	0.45	45.00
03/24/16	RB	Prepare letter to trustee re documents	0.30	30.00
04/05/16	GRV	Prepare Motion to Value Collateral held by DiTech; prepare Notice of Motion	0.50	112.50
04/05/16	GRV	Prepare Motion to Avoid Lien of Title Cash of NM; prepare Notice of Motion	0.50	112.50
04/05/16	GRV	Prepare Motion to Value Collateral held by United Consumer Financial; prepare Notice of Motion	0.50	112.50
04/05/16	GRV	Prepare Motion to Avoid Lien of World Finance; prepare Notice of Motion	0.50	112.50
04/07/16	GRV	Travel to and from Farmington to attend creditors meeting with client; conference with client in preparation for creditors meeting; attend creditors meeting with client; conference with client at conclusion of creditors meeting re additional information and documents needed	3.60	810.00

04/25/16	GRV	Review file in preparation for meeting with Trustee	1.20	270.00
04/27/16	GRV	Prepare Affidavit of Family Member re Contributions to debtor is aid of plan payments; prepare order confirming plan	1.25	281.25
05/02/16	GRV	Prepare Order on Motion to Assume Contract with Verizon	0.30	67.50
05/02/16	GRV	Prepare Order on Motion to Avoid Lien of 461 Bloomfield Loans	0.30	67.50
05/02/16	GRV	Prepare Order on Motion to Avoid Lien of Aztec Fin/Ryl Mgt	0.30	67.50
05/02/16	GRV	Prepare Order on Motion to Avoid Lien of Title Cash of NM, Inc.	0.30	67.50
05/02/16	GRV	Prepare Order on Motion to Avoid Lien of World Finance of NM	0.30	67.50
05/02/16	GRV	Prepare Order on Motion to Value Collateral of DiTech Financial	0.30	67.50
05/02/16	GRV	Prepare Order on Motion to Value Collateral held by United Consumer Financial	0.30	67.50
05/02/16	RB	Prepare letter to client re Affidavit of Regina Deale for review and signature	0.20	20.00
05/03/16	GRV	Prepare Motion to Avoid Lien of Bloomfield Fin/Rtl Mgt; prepare Notice of Motion	0.50	112.50
05/03/16	GRV	Conference with Trustee re resolution of confirmation issues	0.80	180.00
05/06/16	RB	Prepare letter to client re terms of confirmed plan	0.40	40.00
05/09/16	GRV	Prepare Fee Application; prepare Notice of Fee Application	0.85	191.25
		Hours:	23.45	
		Total fees:		\$4,388.75

Expenses:

03/22/16	GRV	Postage	15.98
03/22/16	GRV	Photocopies	76.50
04/07/16	GRV	Travel reimbursement for travel to Farmington	97.20
05/09/16	GRV	Postage	32.43
05/09/16	GRV	Photocopies	73.50
Total expenses:			\$295.61

Tax Summary

Gross Receipts	7.1875% of \$4,684.36	\$336.69
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Billing Summary

Previous balance	\$0.00
Payments & adjustments	0.00
Current fees & expenses	4,684.36
Tax on current charges	336.69

Total now due	\$5,021.05
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